

Bill to:KCH TRANSPORTATION, INC.
6695 PEACHTREE INDUSTRIAL BLVD,
Atlanta,
GA,
30301

Invoice Date: 01/23/2024 Invoice #: 8590287 Terms: NET 30 Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		1900 TREYGAN ROAD SUITE 100, Garner, NC 27529 - 185 J.M TATUM INDUSTRIAL, HATTIESBURG, MS 39401			
			1	\$1,675.00	\$1,675.00

TOTAL	
\$1,675.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Carrier Rate and Load Confirmation



Load Number: 8590287 **Date:** 01/22/2024

Equipment Type: Dry Van 53' PO Number: 8135455252

Customer Reference Number: Q112158124

KCH Transportation, Inc. 1208 King Street Suite 320 Chattanooga, TN 37403 Ryan Murphy

(615) 509-5756 (phone) rmurphy@kchtrans.com

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) 630-485-7370 (f) 630-485-6980

Bill of Lading Number: 1250951

Cargo Summary: Palletized Dry Goods, 41000 lbs

Shipper Pickup (Stop 1)

PBV - EAGLE CREST WHSE 1900 TREYGAN ROAD SUITE 100

Garner, NC US 27529 Expected Date: 01/22/2024

Shipping/Receiving Hours: 08:00-16:30

Appointment Required: No **Appointment Time:**

Shipper References:

Instructions:

Pickup/Delivery Number:

Consignee Delivery (Stop 2)

SAMS DC - 4792

185 J M TATUM INDUSTRIAL HATTIESBURG, MS US 39401 Expected Date: 01/23/2024

Shipping/Receiving Hours: Appointment Required: No Appointment Time: 09:00 **Consignee References:**

Instructions:

Pickup/Delivery Number: 82861147

Shipment Information

Handling Unit		Packa	ge		
Qty Type Qty Type		Weight	Commodity Description		
			41000 lbs	Palletized Dry Goods	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,675.00
Total Cost	USD 1,675.00

Load Comments

\$150 deduction per day driver doesn't track. Detention is \$20 after two hours. Driver is required to take pictures of freight before leaving shipper. There will be a \$150 deduction if driver is late for appt. \$250 next day. \$150 for layover / TONU

- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out-of-route, detention, storage, and/or all arbitrary charges, etc... Deviation from these rates must be approved in writing and signed by both parties.
- Any unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurence. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run continuously unless otherwise stated.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept and maintain load tracking may result in a \$250 rate deduction.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees KCH TRANSPORTATION, INC. may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to www.secure.TriumphPay.com
- 2. Register your company
- 3. Connect with KCH Transportation, Inc.
- 4. Add your payment information
- 5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Registrese en línea para recibir pagos:

- 1. Ir a www.secure.TriumphPay.com
- 2. Registre su empresa
- 3. Conéctese con KCH Transportation, Inc.
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to payments@kchtrans.com

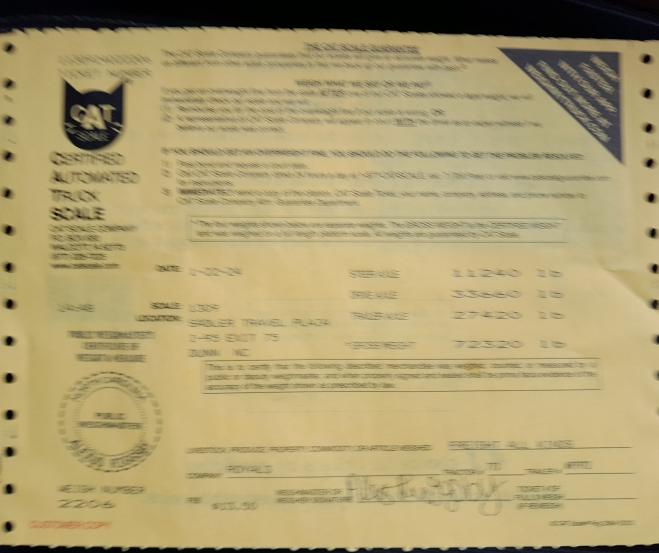
Please send all invoices and supporting documents to billing@kchtrans.com for payment processing.

Pay terms begin once KCH Transportation has received a carrier invoice, legibly signed proof of delivery, and all other supporting documents.

KCH TRANSPORTATION, INC. 1208 King Street, Suite 320 Chattanooga, TN 37403 (770) 962-6829 www.kchtrans.com

Load #	Bill # 01250951 Load # Trailer # W97972 Seal # 0388529			From PBVLLC - EAGLE CREST WH 1900 TREYGAN RD SUIT 100 GARNER, NC 27529		SAMS CLUB DC MS 4792 185 J M TATUM HATTIESBURG, MS 39401			
	8135455252			Date Loaded 01/22/2024	E IN	Divry Date 01/	16/2024 06:00		
			D. J. A. Donnelstien		Line Cod	e Ordered	Qty Rec'd	Weigh	
Pal Schd	Cs/Cyl Ship		PL .5L 24/1 SF NT STF	RAWLEMON	104966	858		2616	
7 PAL			PL .5L 24/1 SF NT LEN		105781	546		1503	
Total Plt						Total Qty		Tot \	
18.0						1,404		41,19	
	Source Information					Notes LOADED BY JE			
Driver's Signa	ture :				PROCESS	SED BY DB 1/22 1:43	3 PIVI		
Receiver's Sig Trailer # : Loaded & Insp	nature :				po# 81354				





= Bill of	Lading
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Bill -

Bill # 01250951

Load # __

Trailer # W97972

Seal # <u>0388529</u>

Ref#: 8135455252

From

PBVLLC - EAGLE CREST WH 1900 TREYGAN RD SUIT 100

GARNER, NC 27529

Date Loaded 01/22/2024

To -

SAMS CLUB DC MS 4792

185 J M TATUM

HATTIESBURG, MS 39401

Divry Date 01/16/2024 06:00

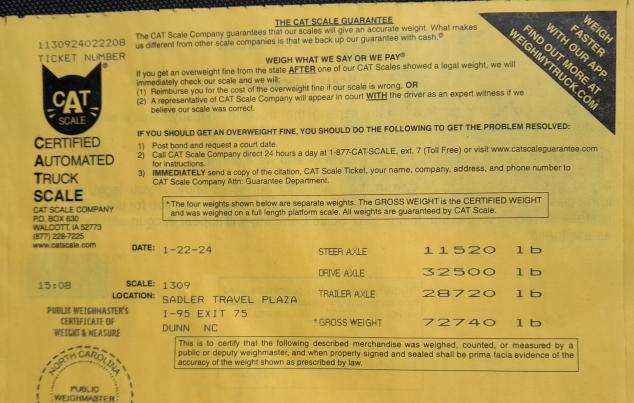
Line Code	Ordered	Qty Rec'd	Weight
104966	858		26162
105781	546	1	15036
Т	otal Qty		Tot W
	1,404		41,198
Notes			
	104966 105781 T	104966 858 105781 546 Total Qty 1,404	104966 858 105781 546 Total Qty 1,404

Driver's Signature :

Receiver's Signature :

Loaded & Inspected By:

COADED BY JE CHECKED BY JE PROCESSED BY DB 1/22 1:43 PM po# 8135455252



LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY ROYAL3

FEE \$4.00

WEIGH NUMBER

2206 CUSTOMER COPY

curate weight. What makes

FREIGHT ALL KINDS

TRAILER # W97972

TICKET # OF FULL \$ WEIGH 1130924022206 (IF REWEIGH)

© CAT Scale® Reg 3084 05/23

TRACTOR # 773

